

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. - Telephones – Sanction of Rs.37,163/- towards Annual Maintenance Contract for NEC SL 1000 EPABX Key Telephone System working in the Chief Minister's Office at 6th Floor "C" Block A.P. Secretariat, to M/s. Pioneer Telecom, Hyderabad for a period of one year w.e.f. 12/09/2013 to 11/09/2014 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5614

Dated: 26/12/2013

Read the following:-

1. From M/s. Pioneer Telecom Services, Banjara Hill's Hyderabad Lr.No.PTS/ /TATA/CM-OFF/2013-2014/01, dt. 13.08.2013.
2. Govt., Lr.No.26811/OP.VI/A2/2013-1, Dated:10/10/2013.
3. From M/s.Pioneer Telecom Services Providers, Hyderabad Letter along with Invoice No.585, Dt:19/10/2013 with advance stamp receipt and performance certificate.

O R D E R:

The renewal of Annual Maintenance Contract of NEC SL 1000 EPABX Key Telephone Systems working in Office of the Hon'ble Chief Minister, received from the M/s Pioneer Telecom, Hyderabad, has been accepted for a period of one year from 12.09.2013 to 11.09.2014. Now, the Agency has submitted bill for an amount of Rs.37,163/- towards the Annual Maintenance Contract Charges and requested for payment.

2. After careful examination of the matter, Government hereby accorded sanction of an amount of Rs.37,163/- (Rupees Thirty Seven Thousand One Hundred and Sixty Three Only) towards Annual Maintenance Contract Charges of NEC SL 1000 EPABX Key Telephone Systems working in Office of Chief Minister, at 6th Floor "C" Block A.P. Secretariat, to M/s.Pioneer Telecom, Hyderabad for the period from **12/09/2013 to 11/09/2014**
3. The Expenditure sanctioned in Para (2) above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 132 Other Office Expenses.
4. The General Administration (Claims.C) Department are requested to draw and credit the sanctioned amount in para 1 above to M/s.Pioneer Telecom, Hyderabad and credit to the Account No.3297000100085401, Karnataka Bank Limited, Banjara Hill's Branch, IFSC Code: KARB0000324, MICR Code: 500052004.
5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL)

To

M/s Pioneer Telecom, Hyderabad.

Copy to:-

The General Administration (Claims.C)Department.

The Dy.P,A.O., Secretariat, Branch, Secretariat ,Hyderabad.

Officers concerned.

SF/SC.

// FORWARDED BY :: ORDER //

SECTION OFFICER